THE UNIT STATE BANK UNIT AND THE

Amendments(s) Attached

		50 07 07 000 00 00 00 00 00 00 00 00 00 0	-,	
Affiliated Persons / Organiz	ations	a s	92563	2/7
Name and Address of Chair Person 8UE GOODE P.O. BOX 177	e la live de la	Candidate Information Office Sought (include tipe of office as well as parish, City, town and/or election district)	<u> </u>	
SIGILY ISLAND	LA 71368			
Chelrperson:		Marie of Political Party:		
Daytimo Telephone (Preparer):	32 W 10 1975	BUPPORTED OPPOSED by the Committee Rel of Att. Org. to Comm:	220	- 20
N. C.	<u> </u>	THE OF ALL COMME		-
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				3
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				93

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +5)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1500 ⁰⁰
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+6+6+7)	1500 00
DICDLIDCEMENTS	This Period
DISBURSEMENTS	This Period
AN AN ANNA SERVICE AND ANALYSIS ANALYSIS AND ANALYSIS ANA	This Period 1589.25
9. Expenditures (Schedule E-1)	
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2)	
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)	
DISBURSEMENTS 9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1589.25
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	1589.25

14. Funds on hand at beginning of reporting period
(Must equal funds on hand at close from last report or -0- if first report for this election)

15. Plus total receipts this period
(Line 8 above)

16. Less total disbursements this period
(Line 13 above)

17. Less in-kind contributions
(Line 2 above)

18. Funds on hand at close of reporting period

15. Funds on hand at close of reporting period

15. Funds on hand at close of reporting period

Page 2 of _____ pages.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculation totals that must be reported on the Summary Page.

I. Name and Address of Recipiers	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
- 10 10 10 10 10 10 10 10 10 10 10 10 10	170	T	
ма		4949	
1.10020	,		
<i>y</i>	D		
1000 -1000 -1000	70		
Cerahaula News Booster	10/01/2002	Newspaper Ad	315,00
Jognesullie LA			
C		₽E	¢
p o s	8	100 100 100 100 100 100 100 100 100 100	
	4		
1		74	36
Concordia Servinal	10/01/2002	Newspaper Ad	401.70
Ferriday LA			
remay 55		,	3888 355
3. SUBTOTAL (optional - this page)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3011	1448.8
4. TOTAL (optional - complete only on last pag	e of this substitute)	G#15 363 24 900	W 5.5

Forse 102, Nov. 1764, Page Rev. 3/98.

2387.16

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculation totals that must be reported on the Summary Page.

P. Date(s) 6. Purpose(s) National Democrat 10/02/2002 Mewspaper Ad L	
Nationez MS	c. Amount(s)
	872
	a yeta
	70000
. 9UETOTAL (optional - Ihis page)	

Form 103, Rev. 388. Page Rev. 2/96.

4. TOTAL (optional - complete only on last page of this schedule)

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign parephernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	D.00
6. Loans Received (Schodule B)	1600.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+8+8+7)	1500.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	2387,16
10.	Other Disbursements (Schedule E-2)	0.00
11.	Loan Repsyments Made (Schedule B)	0.00
12.	Funds Loaned (Schedule D)	0.00
13.	TOTAL DISBURSEMENTS [Lims 9 + 10 + 11 + 12]	2887.16

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15.	Plus total receipts this period (Une 8 above)	+ 1500.00
16.	Less total disbursements this period (Line 18 above)	_ 2387.18
17.	Less in-kind contributions (Line 2 above)	_ 0.00
18.	Funds on hand at close of reporting period	-887.16

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	00.0
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to prepering for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Forta 102, Rev. 3688. Page Rev. 1499.

SCHEDULE B: LOANS RECEIVED

5/7

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	'ARBROUGH	(PRIMARY RECORD)	a. Date*10/02/2002 c. Amount loaned*	b. Interest rate	00.00 %(a.p.r)
VIDAUA	LA .	71373	d. Balance due *For lines of credit, give the date and list only the amount actually OPTIONAL: Total amount of ch	the line of credit was first cordinaval at high 2c.	0.00
3. Endorsers each endor	Adutrantors Liability ser or gurantor.)	(State the emount of Liability for	Repayments this period separate amounts are not less Date	Liel payments of principal and Wit, liel all payments under pr Principal	d Interest separately. If Incipal.)
		8(9)		0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures (e. Date(c)	Expenditures this Reporting Period B. Date(s) Date(s) Date(s)		
Blankenateins.	09/20/2002	Helium	138,4	
Netohaz MS			2	
Catahoula Neva: Booster	09/17/2002	Newspaper Ad	120.0	
Jornssville LA			is .	
Catahoula News Booster	09/24/2002	Newspaper Ad	140.0	
Jonesville LA		18		
Calahoula News Booster	10/01/2002	Newspaper Ad	315.00	
Jonesville LA		İ		
Concordia Sentinel	09/17/2002	Newspaper Ad	154.50	
Forriday LA				
Concordia Sentinel	D9/24/2002	Newspaper Ad	144.20	
Ferriday LA				
Concordia Serdinal	10/01/2002	Newspaper Ad	401.70	
Ferriday LA				
Huntington School	09/19/2002	Advertisement	35.00	
eriday LA	18		ė	
. SUBTOTAL (optional - this page)	AC 1753 AC 175 A	- to 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	1446.83	
TOTAL (optional - complete only on last page	on of this provides		4 0 10 10 10 10 10 10 10 10 10 10 10 10 1	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may sesist in exiculation totals that must be reported on the Summary Page.

1. Name and Address of Recipie	n):	2. Expenditures this Reporting Period			
	252	e. Date(s)	b. Purpose(s)	c. Amount(s)	
Natchez Democrat		10/02/2002	Newspaper Ad	872.66	
Natchez	мѕ				
Smith Prinking 294 1/2 Sgt. Prentise Drive		09/16/2002	Lapel Stickers	67.78	
Natchez	MS 39120				

3. SUBTOTAL (optional - this page)	940.33
L TOTAL (optional - complete only on last page of this schedule)	2387.16